

Mendham, NJ 07945

Phone: 973.768.6072

**INVOICE****Date:** 01/15/2023**Invoice #:** 10411**Matter:** Subchapter V Trustee**File #:** 55630-1**Bill To:**

BAV Auto, LLC

**Due Date:** Due Upon Receipt**Payments received after 01/15/2023 are not reflected in this statement.****Professional Services**

Date	Details	Hours	Rate	Amount
10/11/2022	MP B110-Case Administration Review case background and creditor information	0.20	\$400.00	\$80.00
10/11/2022	MP B110-Case Administration Telephone call to counsel re: case background and objectives	0.10	\$400.00	\$40.00
10/13/2022	MP B110-Case Administration Discussion with debtor's counsel re: case background and immediate issues to address including financing	0.40	\$400.00	\$160.00
10/14/2022	MP B160-Fee/Employment Applications Review retention application of debtor's counsel	0.10	\$400.00	\$40.00
10/14/2022	MP B110-Case Administration Address scheduling of 341 meeting	0.10	\$400.00	\$40.00
10/18/2022	MP B110-Case Administration Address scheduling of IDI with UST and Debtor's counsel	0.10	\$400.00	\$40.00
10/27/2022	MP B230-Financing/Cash Collections Draft email to counsel re: use of cash collateral and status of financing for operations	0.10	\$400.00	\$40.00
10/28/2022	MP B110-Case Administration Review response from Debtor's counsel re: status of operations and strategy for case	0.10	\$400.00	\$40.00
10/31/2022	MP B160-Fee/Employment Applications Review order employing counsel to Debtor	0.10	\$400.00	\$40.00

Mendham, NJ 07945

Phone: 973.768.6072

10/31/2022	MP	B110-Case Administration Review insurance, DIP account, tax documents and communication from counsel in advance of IDI	0.50	\$400.00	\$200.00
11/01/2022	MP	B110-Case Administration Attend initial debtor interview	1.00	\$400.00	\$400.00
11/02/2022	MP	B110-Case Administration Address scheduling for 341 meeting and respond to creditor inquiries	0.30	\$400.00	\$120.00
11/04/2022	MP	B150-Meetings of and Communications with Creditors Draft email to creditor's counsel with dial in information for 341 meeting of creditors	0.10	\$400.00	\$40.00
11/04/2022	MP	B110-Case Administration Call with Debtor's counsel re: principals' chapter 13 filing and impact on case direction, potential consolidation	0.30	\$400.00	\$120.00
11/07/2022	MP	B210-Business Operations Review insurance binder and declarations page for applicable coverages	0.10	\$400.00	\$40.00
11/09/2022	MP	B110-Case Administration Review multiple documents in advance of 341 meeting provided by Debtor including information about the principals' chapter 13 filings	0.50	\$400.00	\$200.00
11/09/2022	MP	B150-Meetings of and Communications with Creditors Attend 341 meeting	1.70	\$400.00	\$680.00
11/11/2022	MP	B110-Case Administration Address issues with UST re: potential consolidation of individual cases and corporate case and schedule call with counsel to address same	0.30	\$400.00	\$120.00
11/14/2022	MP	B110-Case Administration Call with Debtor's counsel, UST and personal counsel to principals re: strategy for case consolidation, impact on deadlines under subchapter v and plan to move forward	0.60	\$400.00	\$240.00
11/15/2022	MP	B140-Relief from Stay/Adequate Protection Proceedings Review motion to lift stay from floor plan lender and supporting documents	0.40	\$400.00	\$160.00
11/15/2022	MP	B110-Case Administration Review schedules and SOFA from individual chapter 13 case re: jointly held debts and available assets and draft email to UST	0.30	\$400.00	\$120.00
11/16/2022	MP	B190-Other Contested Matters (excluding assumption/rejection motions) Review motion to convert individuals' chapter 13 cases to sub v chapter 11 cases and consolidate with	0.20	\$400.00	\$80.00

Mendham, NJ 07945

Phone: 973.768.6072

corporate entity case and supporting pleadings

11/20/2022	MP	B110-Case Administration Review initial status report	0.10	\$400.00	\$40.00
11/21/2022	MP	B110-Case Administration Read and respond to emails from UST Office re: status report and issues re: conversion and joint administration	0.20	\$400.00	\$80.00
11/22/2022	MP	B110-Case Administration Attend initial status conference	0.90	\$400.00	\$360.00
11/29/2022	MP	B140-Relief from Stay/Adequate Protection Proceedings Telephone call to debtor's counsel and creditor's counsel re: status of lift stay and potential for adjournment of hearing to combine hearings; draft email re: same	0.20	\$400.00	\$80.00
11/29/2022	MP	B140-Relief from Stay/Adequate Protection Proceedings Review response to lift stay motion and discuss same with debtor's counsel	0.30	\$400.00	\$120.00
11/30/2022	MP	B140-Relief from Stay/Adequate Protection Proceedings Respond to emails re: lift stay and status of cars not repossessed by lender	0.20	\$400.00	\$80.00
12/05/2022	MP	B140-Relief from Stay/Adequate Protection Proceedings Review multiple emails re: consent order and status of vehicles from counsel to movant and debtor's counsel	0.20	\$400.00	\$80.00
12/06/2022	MP	B310-Claims Administration and Objections Review claims registry and claim of secured floor plan lender	0.20	\$400.00	\$80.00
12/07/2022	MP	B110-Case Administration Review objection of UST to joint administration and election of sub v for individuals	0.20	\$400.00	\$80.00
12/12/2022	MP	B130-Asset Disposition Call to S. Pertuz re: status of proposed asset sales	0.10	\$400.00	\$40.00
12/13/2022	MP	B110-Case Administration Settlement call with debtor's counsel, UST and individual debtors' counsel	1.00	\$400.00	\$400.00
12/13/2022	MP	B110-Case Administration Review and comment on conversion and joint administration proposed order	0.10	\$400.00	\$40.00
12/14/2022	MP	B110-Case Administration Attend hearing and status conference re: conversion and joint administration of corporate and individual	1.10	\$400.00	\$440.00

Mendham, NJ 07945

Phone: 973.768.6072

## debtor cases

12/22/2022	MP	B160-Fee/Employment Applications Address advance of funds towards fees in bankruptcy matter from outside sources with debtor's counsel	0.20	\$400.00	\$80.00
12/28/2022	MP	B160-Fee/Employment Applications Review retention application of Atkins as appraiser and supporting documents	0.10	\$400.00	\$40.00
01/05/2023	MP	B160-Fee/Employment Applications Review order retaining Atkins as appraisers	0.10	\$400.00	\$40.00
01/15/2023	MP	B160-Fee/Employment Applications Prepare interim fee application and supporting documents	0.50	\$400.00	\$200.00

<b>For professional services rendered</b>	<b>13.30</b>	<b>\$5,320.00</b>
---	--------------	-------------------

**Additional Charges**

Date	Details	Quantity	Rate	Amount
12/14/2022	MP E112-Court fees Court Solutions appearance fee	1	\$50.00	\$50.00

<b>Total additional charges</b>	<b>\$50.00</b>
---------------------------------	----------------

<b>Invoice Amount</b>	<b>\$5,370.00</b>
-----------------------	-------------------

<b>Balance Due</b>	<b>\$5,370.00</b>
--------------------	-------------------

<b>Retainer Balance (as of 01/15/2023)</b>	<b>\$2,500.00</b>
--	-------------------